

LBNL Weekly Inspection Log Waste Accumulation Area

Building/Location: _____

INSPECTION ITEMS	YES	NO	N/A
1. Aisle spaces and exits are clear for emergency access.			
2. Appropriate WAA-designation and hazardous warning signs are posted.			
3. Unauthorized access to the waste is prevented (locked WAA doors, etc.).			
4. Waste containers are in good condition.			
5. Waste containers are compatible with the waste.			
6. Waste containers are kept closed unless in use.			
7. Incompatible waste containers are separated and segregated.			
8. Waste container labels are accurate and complete.			
9. Waste container labels are legible.			
10. Waste is within the allowable accumulation time limit of 60 days.			
11. Secondary containment is provided for all liquid wastes.			
12. Secondary containment is free of cracks, debris, and signs of spills.			
13. Contingency plan is current, available, and has been updated in the past year.			
14. Fire extinguisher is charged and accessible with its pin intact.			
15. Shower is inspected and accessible.			
16. Spill kit is complete and accessible.			

ITEM #	DEFICIENCY AND CORRECTIVE ACTION	DATE CORRECTED	CORRECTED BY

I have conducted a WAA inspection as described above. Corrective actions required to address an imminent hazard have been started immediately. Otherwise, corrective actions will be started within three working days (at most) of the discovery of the deficiency.

Inspector: _____ Date: _____ Time: _____

I have reviewed this WAA inspection log. I have verified that any corrective actions required to address an imminent hazard were started immediately. Otherwise, corrective actions were started within three working days (at most) of the discovery of the deficiency.

Compliance Specialist: _____ Date: _____

Figure 4-1. Hazardous Waste Accumulation Area Weekly Inspection Checklist